

HOWBURY FRIENDS

England & Wales · Charity number 1117813

Details

Status Registered

Legal form Other

Registered 2007-02-02

Register [View on the Charity Commission register](#)

Contact

Address St Augustines Church Hall
Slade Green Road
Erith
Erith
Kent
DA8 2LW

Phone 01322339056

Email melaniehudson@btinternet.com

Activities

Objects: ADVANCE EDUCATION FOR FAMILIES AND OTHER MEMBERS OF THE COMMUNITY AND SURROUNDING AREAS OF THE LONDON BOROUGH OF BEXLEY BY RUNNING EVENTS AND ACTIVITIES AND ENCOURAGING PEOPLE IN LEARNING AND EDUCATION.PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF SLADE GREEN AND THE SURROUNDING AREAS OF THE LONDON BOROUGH OF BEXLEY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL OR RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING WITH OTHER LOCAL INHABITANTS, LOCAL AUTHORITIES AND VOLUNTARY ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION, RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTIVE OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.

Activities: Run 5 after school activities for children aged 5-11yrs, 2 over 60's clubs, Lunches and breakfasts, first aid courses, half term holiday activities for families, fitness project for adults and other courses that have been asked for by people living in the community of Slade Green and it's surrounding area of Bexley. We ov and also run a food bank in the community.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SLADE GREEN AND THE SURROUNDING ARES OF THE LONDON BOROUGH OF BEXLEY.
- Bexley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£201,436	£207,353	-	-
2023-10-31	£157,275	£106,700	-	-
2022-10-31	£99,978	£97,154	-	-
2021-10-31	£138,073	£136,242	-	-
2020-10-31	£112,967	£153,218	-	-

Trustees

Name	Role	Appointed
Julie Thomas	Chair	2023-04-25
AMY TILLER		2011-07-30
DEBBIE HUGHES		2012-06-14
Dave Tiller		2014-01-15
Jillian O'Reilly		2023-04-15
NATALIE SHAW		2013-08-19

HOWBURY FRIENDS

England & Wales - Charity number 1117813

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2023		31	10	2024

Section A

Reference and administration details

Charity name

Howbury Friends

Other names charity is known by

Registered charity number (if any)

1117813

Charity's principal address

St Augustine's Church Hall

Slade Green Road

Erith Kent

Postcode

DA8 2DT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Julie Clarke	Chairperson		
2	Jillian o'Reilly	Secretary		
3	Deborah Hughes	Treasurer		
4	Amy Tiller			
5	Dave Tiller			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Vacant posts are advertised through BVSC and on social media and newsletters. Potential members are voted on by hand at a committee meeting.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are offered courses at BVSC and other local groups. Howbury Friends reviewed all policies in December and continue to do that annually. Howbury Friends continues to work closely with St Augustine's PCC who manage the hall, this is to ensure smooth operation and the best service and outcomes for the families and individuals in Slade Green and the surrounding areas. St Augustine's church recognises Howbury Friends is a service much needed and supported by the local community and we have a written agreement to occupy the premises at a regular monthly amount. Howbury Friends also works with other local charities and organisations in delivering projects.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance education for families and other members of the community and surrounding areas of the London Borough of Bexley by running events and activities and encouraging people in learning and education.

Promote for the benefit of the inhabitants of Slade Green and the surrounding areas of the London Borough of Bexley, without distinction of sex, sexual orientation, race or political or religious or other opinions by associating with other local inhabitants, local authorities and voluntary organisations in a common effort to advance education, recreation and

other leisure time occupations with the objective of improving the condition of life for the said inhabitants.

Promote such other charitable purposes as may from time to time be determined.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Howbury Friends delivered a foodbank to the community serving on average 65 families a day, feeding over 200 people on average a day. Huge logistical project and bringing in new volunteers to help achieve the aims. We didn't want to keep this foodbank open after covid but due to the cost of living crisis we seem to be seeing a increase of users.

We also delivered a swap shop where people can donate their old items such as clothing and toys etc and take other items for free. This again is a much used service.

Howbury Friends also gives parents, carers and their children aged 5 year and over the chance for the children to attend an affordable after school club whilst the parents/carers are at work Monday-Friday, term time only.

Family holiday activities are held, community celebration days are run 3 times per year as well.

We began to work on a health project and how we can help our community better with mental health and family issues.

Activities were held for over 60's including a free breakfast and meals and fitness projects.

We work to support residents in their day to day lives, providing a listening ear when needed and signposting to relevant agencies and services when appropriate and encouraging their involvement in other activities that the organisation runs.

Arranging social events for parents.

We also carry out signposting to other community groups and services with which we work closely, and with whom we collaborate to provide community events.

We remained part of Bexley Community Lottery.

Additional details of objectives and activities (Optional information)

We rely heavily on volunteers and they have been involved in the foodbank and the running of events.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, Howbury Friends has:

Provided a term time, daily walk from school and after school club.

Provided a wide range of activities during the school holidays for families including arts and crafts, cooking, cinema.

Provided a food bank including a surplus bank as well working with Neighbourly, Fareshare and Felix

Provided a swap shop where residents can donate clothes and household items etc and take other items.

Coordinated and volunteered at the football club Slade Green Knights

Distributed free hygiene products.

Fundraised internally for the group

Worked with other community groups, schools, services and agencies.

Provided activities for the over 60s

Provided Household support grant to households.

Section E

Financial review

Brief statement of the charity's policy on reserves

We review our financial policy annually.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Deborah Hughes

A. Tiller

Full name(s)

DEBORAH HUGHES

A. TILLER

Position (eg Secretary, Chair, etc)

TREASURER

Date

27/8/25.



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2023		31/10/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising After School	14,271	-	-	14,271	18,428
Bexley Lottery	63	-	-	63	121
Neighbourly		666	-	666	1,600
Bexley Rotary	400	-	-	400	1,790
Brookfield JC	600	-	-	600	200
Bexley Council Household Support		130,000	-	130,000	87,600
Erith Rotary	600	-	-	600	120
Cheque Return	2,000			2,000	
Postcode Lottery		26,000		26,000	
All Saints Belvedere	1,000			1,000	
Donation	180			180	
CAF	102			102	
St Pauls PCC	126			126	200
Voluntary Health Project		26,680		26,680	
William Kendall					3,000
Amazon Core					63
Refund					66
Groundworks					1,000
St Vincents Lodge					600
Bexley Voluntary Service (Big Local)	-	-	-	-	44,798
Sub total (Gross income for AR)	18,221	182,216	-	201,438	167,276
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,221	182,216	-	201,438	167,276
A3 Payments					
Wages/hmrc/pension	16,841	-	-	16,841	48,638
Household Support Grant		162,800	-	162,800	62,000
Activities/Foodbank		12,610	-	12,610	4,341
Service Charge	-	1,012	-	1,012	-
Insurance	-	-	-	-	720
Rent		24,200	-	24,200	-
Tutor	-	1,010	-	1,010	-
Local Giving	180	-	-	180	-
	-	-	-	-	-
Sub total	16,821	191,632	-	207,353	106,699
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,821	191,632	-	207,353	106,699
Net of receipts/(payments)	3,399	- 9,317	-	- 5,917	50,576
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,258	46,887	-	73,145	-
Cash funds this year end	29,657	37,570	-	67,228	50,576

13/08/20

B1 Cash funds

(agree before)

Total cash

Total cash funds
(agree balances with receipts and payments
account(s))

to nearest £	29,657
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	"
	29,657

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37,579	
37,579	

to nearest E	

Details

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asset belongs

Cost (optional)

Current value (optional)

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Filing Cabinets	
Computers x 2	
Toys	
Tablets	
Second Hand Clothes and Toys	

asset belongs
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends

Cost (optional)

	Current value (optional)

Details

Staff

After School

	(optional)

	(optional)

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Print Name _____

DEBBIE HUGHES
A. TILLER

Date of approval

18	8	25
14	8	25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Trustees

On accounts for the year
ended

31st October 2012

Charity no:
(if any) 1117812

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ('the Trust') for the year ended 31st 10th 2012.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply

Signed:

Date:

13/08/2013

Name:

J Bugg

Relevant professional
qualification(s) or body
(if any):

Address:

93 Flemming Crescent
Leigh on Sea
Essex SS9 4HR

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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to



Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2023	To	Period end date 31/10/2024
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Section A

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Signed:

Date:

13/08/2013

Name:

J Bugg

Relevant professional
qualification(s) or body
(if any):

Address:

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Leigh on Sea
Essex SS9 4HR

Disclosure

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HOWBURY FRIENDS

England & Wales - Charity number 1117813

Accounts



Trustees' Annual Report for the period

Period start date
From 01 11 2022 To 31 10 2023

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

Trustees who manage the charity				
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Julie Clarke	Chair		
2	Debbie Hughes	Treasurer		
3	Amy Tiller			
4	Jillian O'Reilly	Secretary		
5	Dave Tiller			
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Vacant posts are advertised through BVSC and on Social media and newsletters. Potential members are voted on by hand at a committee member

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the **charity's** organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There are courses offered to all trustees. We review our policies every December.
We continue to work closely with St Augustine's Church PCC who manage the hall. They recognise we are a service much needed and supported by the local community.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance education for families and other members of the community and surrounding areas of the London Borough of Bexley by running events and activities and encouraging people in learning and education.

Promote for the benefit of the inhabitants of Slade Green and the surrounding areas of the London Borough of Bexley, without distinction of sex, sexual orientation, race or political or religious or other opinions by associating with other local inhabitants, local authorities and voluntary

organisations in a common effort to advance education, recreation and other leisure time occupations with the objective of improving the condition of life for the said inhabitants.

Promote such other charitable purposes as may from time to time be determined.

Howbury Friends delivered a foodbank to the community, serving on average 60 families per day, feeding 200 people on average a day. This is a huge logistical project needing a lot of volunteers.

Howbury Friends gives parents, carers and their children aged 5 years and over the chance for the children to attend an affordable after school club whilst the parents/carers are at work Monday-Friday, term time.

Holiday family activities are held such as cookery, arts and crafts etc.

We continue to run a lunch, breakfast and fitness clubs for the over 65s.

We continue to carry out signposting.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Our volunteers make a huge impact with the charity and within the community. We have lots of policies including Safeguarding, confidentiality, etc. We update these every December.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Financial review

We try to ensure that we have £10,000 reserve policy to ensure for any that may arise.

Achievements and performance

We ran the Slade Green Food bank and fed over 250 per day 5 days per week this continues to be busy constantly.

We also ran breakfast and lunch clubs for over 70s which are very popular.

We ran 5 After school club activities for children from the two local schools.

We ran Swap shop 5 days per week and received donations throughout the year.

We ran a fitness class for the over 60s once a week

We held a wellbeing day

We held a job fair day

We gave out household support grants.

We also held several fun days and lots of holiday activities for families to come along to.

Financial review

Section E

Brief statement of the charity's policy on reserves

We try to ensure that we have £10,000 reserve policy to ensure for any issues that may arise.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is parents paying for the after school activities. We also have had main funding from BVSC and Slade Green Big Local. Also a major funding stream was for the household support grant that we have been giving out to members of the community in the form of £100.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Julie Alson Clarke

Jillian O'Reil

Full name(s)

JULIE ALSON CLARKE

JILLIAN O'REIL

Position (eg Secretary, Chair, etc)

CHAIR

Date

23/08/24.

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Voluntary Service (Big Local)	-	44,798	-	44,798	56,798
and giving After School	16,428	-	-	16,428	16,120
Support Group	63	-	-	63	72
Rotary Club	120	-	-	120	2,120
and Rotary Club	1,790	-	-	1,790	-
Lottery	121	-	-	121	93
Highway	1,500	-	-	1,500	1,000
Team Bristol	-	3,000	-	3,000	-
and London Borough	-	87,500	-	87,500	-
Pay's Church	200	-	-	200	-
Widford	200	-	-	200	-
Vincent's Lodge	500	-	-	500	-
Landmarks	-	1,000	-	1,000	-
and	55	-	-	55	1,500
for Amberg	-	-	-	-	780
old Clark	-	-	-	-	2,500
Association	-	-	-	-	150
-	-	-	-	-	10,342
itable giving	-	-	-	-	1,000
ations	-	-	-	-	1,185
-	-	-	-	-	3,000
Sub	-	-	-	-	3,000
Sub total (Gross income for AR)	20,977	136,298	-	157,275	99,798
Asset and investment sales, (see table)					
-	-	-	-	-	-
-	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,977	136,298	-	157,275	99,798
Payments					
HMRC/Pension	10,659	38,979	-	49,638	66,697
old support Grant	-	52,000	-	52,000	-
Foodbank	-	4,341	-	4,341	10,677
Charges	-	-	-	-	385
ce	-	720	-	720	704
ving	-	-	-	-	93
inter telephone	-	-	-	-	3,308
-	-	-	-	-	15,290
-	-	-	-	-	-
Sub total	10,659	96,040	-	106,700	97,154
Asset and investment sales, (see table)					
-	-	-	-	-	-
-	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,659	96,040	-	106,700	97,154
Surplus/(deficit) of receipts/(payments)	10,318	40,258	-	50,576	2,644
ers between funds	-	-	-	-	-
unds last year end	15,940	6,629	-	22,569	-
n funds this year end	26,258	46,887	-	73,145	2,644

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		26,258	46,887	
	Total cash funds	26,258	46,887	

(agree balances with receipts and payments accounts)

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Filing Cabinets	Howbury Friends		
Computers x 2	Howbury Friends		
Toys	Howbury Friends		
Ipads/tablets	Howbury Friends		
Second hand clothes and toys	Howbury Friends		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Staff	Howbury Friends		

ned by one or two trustees on half of all the trustees

Signature

Print Name

Date of approval

Julian O'Reilly

JACARKE
JILLIAN O'REILLY

23/08
23/08



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Howbury Friends

On accounts for the year
ended

2023

Charity no
(if any)

1117813

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

01/08/24

Name:

MR J BURGESS

Relevant professional
qualification(s) or body
(if any):

Address:

93 Flemming Crescent
Lough on Sea
ESSEX SS9 4HR

Section B **Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HOWBURY FRIENDS

England & Wales - Charity number 1117813

Accounts



Trustees' Annual Report for the period

From		Period start date			To			Period end date		
		01	11	2021				31	10	2022

Section A Reference and administration details

Charity name

Howbury Friends

Other names charity is known by

Registered charity number (if any)

1117813

Charity's principal address

St Augustine's Church Hall

Slade Green Road

Erith

Postcode

DA8 2DT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Evelyn Heselden	Chair		
2	Deborah Hughes	Treasurer		
3	Jackie Taylor			
4	Amy Tiller			
5	Natalie Shaw			
6	Dave Tiller			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Vacant posts are advertised through BVSC and on Social media and through newsletters. Potential members are voted on by hand at a committee meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are offered courses at BVSC and other local groups. Howbury Friends reviewed all policies in December and continue to do that annually. Howbury Friends continues to work closely with St Augustines PCC who manage the hall, this is to ensure smooth operation and the best service and outcomes for the families in Slade Green. St Augustines Church recognises Howbury Friends is a service much needed and supported by the local community and we have a written agreement to occupy the premises at a regular monthly amount. Howbury Friends also works closely with Local Trust and Slade Green Big Local Partnership in delivering projects.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance education for families and other members of the community and surrounding areas of the London Borough of Bexley by running events and activities and encouraging people in learning and education.

Promote for the benefit of the inhabitants of Slade Green and the surrounding areas of the London Borough of Bexley, without the distinction of sex, sexual orientation, race or political or religious or other opinions by associating with other local inhabitants, local authorities and voluntary organisations in a common effort to advance education, recreation and other leisure time occupation with the objective of

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

improving the condition of life for the said inhabitants. Promote such other charitable purposes as may from time to time be determined.
Howbury Friends delivered a foodbank to the community serving on average 60 families a day, feeding 200 people on average a day. Huge Logistical project and bringing in new volunteers to help achieve the aims. Although the aim was to shut it and reduce back to surplus only the cost of living crisis has hit and it is now needed more than ever. Howbury Friends gives parents, carers and their children aged 5 years and over the chance for the children to attend an affordable after school club whilst the parents/carers are at work Monday-Friday, term time only, for a small daily charge. Holiday family activities are held. We work to support Parents in their parenting role, providing a listening ear when needed, and signposting to relevant agencies and services when appropriate, and encouraging their involvement in other activities that the organisation runs. We also help people attending the foodbank to access help when needed. Arranging Social events for parents. Howbury Friends provides volunteers and staff for local events and activities run by Slade Green Big Local. We also carry out signposting to other community groups and services, with which we work closely, and with whom we collaborate to provide community events – in the aim of achieving better outcomes for our families, promoting Community participation and cohesion and contributing to wellbeing and health of the family unit and community as a whole. We have carried on signposting families but it has been hard work with the need becoming bigger. We remained part of Amazon Smile and the Bexley Community lottery. Working with other Groups and agencies to achieve the best possible outcomes in terms of service delivery for our families. This year this has included our involvement in the Northend Ward Neighbourhood Policing, Neighbourhood Watch, and in the BIG Local Partnership, planning and implementing local events. We have continued to access Impact In Action training, working with Bexley Voluntary Services Council. Our volunteers have a huge impact on the community.

Additional details of objectives and activities (Optional information)

As well as the management committee members, 3 volunteers have been involved in helping to run the events at Howbury Friends and for Slade Green Big Local. We also have other volunteers who help with Swap shop. The Staff and Trustees have, this year, contributed a lot of voluntary time, over 2000 hours within Howbury Friends and for SGBL

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year 1st November 2021 to 31st October 2022, Howbury Friends has:

- Provided a term time, daily walk from school to after school club, giving children access to a wide range of activities and experiences, led by experienced staff from 3.30pm-5.30pm.
- The cost of attendance was reviewed by the Committee, and after much consideration it was decided to keep attendance costs per child to £3.50
- Provided a wide range of arts & crafts materials and resources for Creative activities, including cooking
- Provided a food bank to residents, this included distributing free bakery products regularly to our families through the Tesco Community scheme and Fare Share and Neighbourly – where Tesco donate excess bread products to local charities.

Worked with Amazon who have collected our donations and the surplus food.

- Ran a monthly Swap Shop event where residents can donate clothes, household items etc and receive points, then on the swap shop day can use their points to buy other items.
- Coordinated and volunteered at the Football club Slade Green Knights.
- Distributed free hygiene and cleaning products through In Kind Direct • Continued to seek funding from external funders in the aim of improving our services to children & families
- Fundraised internally for the group
- Extended involvement in the Slade Green Big Local Partnership, assisting to steer our Community in this 10-year pathway and encourage local people to be involved in decision making.
- Continued to raise the profile of our group and other agencies and community groups in the local area, enabling more families to access family services
- Worked with other community groups and services, schools, BVSC, Police, Children's Centres, Social care, Local Trust, St Augustine's Church Pcc, for a joined up approach to providing the best possible services with the best possible outcomes for residents, families and children in our Community.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

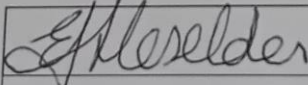
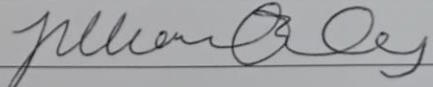
Our main source of income is daily fees paid by parents and carers for their children's attendance. We are committed to keeping this as low as possible in order that we remain accessible to families in our identified area of need - Slade Green- the most deprived area in Bexley. We also have some income from the sale of refreshments, but again, we must remain cost effective to our clients. Local Trust and Slade Green Big Local are a main source of funding but we will continue to apply for grant funding for projects and equipment, and fundraise internally to help finances. Our expenditure in its entirety supports the key objectives of our group.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EVELYN HESELDEN	JILLIAN O'REILLY
Position (eg Secretary, Chair, etc)	CHAIRPERSON	SECRETARY
Date	27/7/2023	



Receipts and payments accounts

CC16a

For the period
from

01/11/2021

To

31/10/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Neighbourly Sainsbury's		1,000	-	1,000	-
Paypal	0	-	-	0	-
After School/donations	16,120	-	-	16,120	10,721
Bedley Lottery	91	-	-	91	119
Bedley Voluntary Service Council		56,738	-	56,738	91,436
Erith Rotary Club	2,320	-	-	2,320	2,700
Charitable Giving		1,000	-	1,000	500
Donations	1,185			1,185	530
Amazon	72			72	69
Parker Arenberg	780			780	
Arnold Clark		2,500		2,500	
Refund	1,500			1,500	
Soil Association		150		150	
CAF		10,343		10,343	4,748
Hubub		3,000		3,000	
		3,000		3,000	
Effinity Charity Donation					500
Local Giving					1,000
Mercers Company					2,500
Hmrc Job Grant					1,550
BNVC National lottery					15,000
Correction					1,000
London Borough of Bedley Covid					5,500
The Neighbourly Brewing	-	-	-	-	150
A1 Receipts	-	-	-	-	-
Sub total (Gross income for AR)	22,867	77,731	-	99,798	138,073
A2 Receipts					
I	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,867	77,731	-	99,798	138,073
A3 Payments					
Wages/HMRC/Pension	13,755	52,941	-	66,697	65,388
Hall Hire	5,290	10,000	-	15,290	-
service charges	385	-	-	385	827
Office/printer/telephone	1,306	2,000	-	3,306	5,873
Equipment/activities/Foodbank	798	9,879	-	10,677	1,448
Insurance	704	-	-	704	-
Local giving	-	96	-	96	-
foodbank	-	-	-	-	61,705
correction	-	-	-	-	1,000
	-	-	-	-	-
Sub total	22,238	74,916	-	97,154	136,241
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,238	74,916	-	97,154	136,241
Net of receipts/(payments)	- 171	2,815	-	2,644	1,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,111	3,814	-	19,925	-
Cash funds this year end	15,940	1 6,629	-	22,569	27/07/2023,832

Section B Statement of assets and liabilities at the end of the period

Categories

Details

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B1 Cash funds

Money in Bank	15,940	6,629	
Total cash funds	15,940	6,629	

(agree balances with receipts and payments account(s))

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the
charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Filing Cabinet	Local Trust		
Computers x 3	Local Trust		
Toys	Howbury Friends		
Art Equipment	Howbury Friends		
Second Hand Clothes/equipment	Howbury Friends		
Ipads and tablets x 12	Howbury Friends		
Martial Arts Mats	Howbury Friends		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Printer	Local Trust		
Phone Line	Local Trust		
Wages	Howbury Friends		

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of
approval

E. J. Heselden
Jillian O'Reilly

E.J. HESELDEN
JILLIAN O'REILLY

27/7/23
27/7/23

27/07/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Howbury Friends

On accounts for the year
ended

2022

Charity no
(if any) 1117813

Set out on pages

Remember to record the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 / 10 / 2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/07/23

Name:

Jamie RGC

Relevant professional
qualification(s) or body
(if any):

Address:

93 Flemming Crescent
Leigh on Sea
SS9 4HR

accounts for the year 2018

Rowbury Friends

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HOWBURY FRIENDS

England & Wales - Charity number 1117813

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	November	2020		31	October	2021

Section A Reference and administration details

Charity name

Howbury Friends

Other names charity is known by

Registered charity number (if any) 1117813

Charity's principal address

St Augustines Church Hall

Slade Green Road

Erith Kent

Postcode

DA8 2LW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Evelyn Heselden	Chairperson		
2	Debbie Hughes	Treasurer		
3	Jackie Taylor			
4	Claire Wright			
5	Amy Tiller			
6	Dave Tiller			
7	Joanne Wallers			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Melanie Hudson – Coordinator Sonya Richbell- Support Worker

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Vacant posts are advertised in a newsletter and via social media. We try to encourage new members onto the Committee and ask them to express interest in a letter. Interested parties are invited to attend a meeting prior to commitment. Potential members are then nominated and selection based upon a show of hands at a Committee meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a procedure for the induction of new trustees which includes: giving them a copy of the organisation structure, constitution, policies, minutes of meetings and rules regarding quorums.

Trustees are given our Privacy notice and Personal data consent form.

Trustees are encouraged to attend training courses and given access to the local Voluntary services newsletters and publications.

Howbury Friends reviewed the GDPR policies set out last year in line with our GDPR policy and practices will be reviewed annually. We also reviewed all other policies as we do annually including Child protection, Safe Guarding, Anti Bullying Policy, Lone workers policy and others.

Howbury Friends continue to work closely with St Augustine's Pcc, who manage the church hall to ensure the best services & outcomes for families in Slade Green. St Augustine's Church recognise Howbury Friends is a service much needed and supported by the local community, and we have a written agreement to occupy the premises at a regular monthly amount, so we can maintain low cost services for our families from this deprived area. We have a good working relationship with St Augustine's church and the pcc.

Howbury Friends also continued to work with Slade Green Big Local Partnership and Local Trust in delivering projects.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance education for families and other members of the community and surrounding areas of the London Borough of Bexley by running events and activities and encouraging people in learning and education.

Promote for the benefit of the inhabitants of Slade Green and the surrounding areas of the London Borough of Bexley, without distinction of sex, sexual orientation, race or political or religious or other opinions by

associating with other local inhabitants, local authorities and voluntary organisations in a common effort to advance education, recreation and other leisure time occupations with the objective of improving the condition of life for the said inhabitants.

Promote such other charitable purposes as may from time to time be determined.

Howbury Friends gives Parents, Carers and their children aged 5 years and over the chance for the children to attend an affordable after school club whilst the parents/carers are at work Monday to Friday, term time only, for a small daily charge. Holiday family sessions are run in periods of group closure. This year has been so tough due to covid and having to stop and start the club.

The Charity also provides an extensive programme for other members of the community either through fitness, get togethers, community days, festivals and learning activities and courses. We had to put these on hold due to Covid

We work to support Parents in their parenting role, providing a listening ear when needed, and signposting to relevant agencies and services when appropriate, and encouraging their involvement in other activities that the organisation runs.

Arranging Social events for parents. Howbury Friends provides volunteers and staff for local events and activities run by Slade Green Big Local, We also carry out signposting to other community groups and services, with which we work closely, and with whom we collaborate to provide community events – in the aim of achieving better outcomes for our families, promoting Community participation and cohesion and contributing to wellbeing and health of the family unit and community as a whole. We have carried on signposting families but it has been hard due to covid

We remained part of Amazon Smile and the Bexley Community lottery. Working with other Groups and agencies to achieve the best possible outcomes in terms of service delivery for our families. This year this has included our involvement in the Slade Green Forum, Northend Ward Neighbourhood Policing, Slade Green Action Group, Neighbourhood Watch, and in the BIG Local Partnership, planning and implementing local events. We have continued to access Impact In Action training, working with Bexley Voluntary Services Council.

Our volunteers have a huge impact on the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As well as the management committee members, 3 volunteers have been involved in helping to run the events at Howbury Friends and for Slade Green Big Local. We also have other volunteers who help with Swap shop.

The Staff and Trustees have, this year, contributed a lot of voluntary time, over 2000 hours within Howbury Friends and for SGBL,

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year 1st November 2020 to 31st October 2021, Howbury Friends has:

- Provided a term time, daily walk from school to after school club, giving children access to a wide range of activities and experiences, led by experienced staff from 3.30pm-5.30pm.
- The cost of attendance was reviewed by the Committee, and after much consideration it was decided to keep attendance costs per child to £3.50
- Provided a wide range of arts & crafts materials and resources for Creative activities, including cooking
- Provided a food bank to residents, this included distributing free bakery products regularly to our families through the Tesco Community scheme and Fare Share – where Tesco donate excess bread products to local charities.
- Ran a monthly Swap Shop event where residents can donate clothes, household items etc and receive points, then on the swap shop day can use their points to buy other items.
- Coordinated and volunteered at the Football club Slade Green Knights. Provided funding for kits etc.
- Provided small grants for community members to provide activities in the community.
- Distributed free hygiene and cleaning products through In Kind Direct
- Continued to seek funding from external funders in the aim of improving our services to children & families
- Fundraised internally for the group
- Extended involvement in the Slade Green Big Local Partnership, assisting to steer our Community in this 10-year pathway and encourage local people to be involved in decision making.
- Continued to raise the profile of our group and other agencies and community groups in the local area, enabling more families to access family services • Worked with other community groups and services, schools, Skills For Growth, Northend Wellbeing Centre , BVSC, Police, Charlton Athletic, Local Trust, St Augustine's Church Pcc, for a joined up approach to providing the best possible services with the best possible outcomes for residents, families and children in our Community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees try to maintain general reserves of at least £10,000 in order to have sufficient funds to maintain the Charity's cash flow, to cover unforeseen costs and to meet its commitments should the charity need to wind up.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is daily fees paid by parents and carers for their children's attendance. We are committed to keeping this as low as possible in order that we remain accessible to families in our identified area of need - Slade Green- the most deprived area in Bexley. We also have some income from the sale of refreshments, but again, we must remain cost effective to our clients. Local Trust and Slade Green Big Local are a main source of funding but we will continue to apply for grant funding for projects and equipment, and fundraise internally to help finances. Our expenditure in its entirety supports the key objectives of our group.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Evelyn Heselden	Debbie Hughes
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	27/7/22	

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees try to maintain general reserves of at least £10,000 in order to have sufficient funds to maintain the Charity's cash flow, to cover unforeseen costs and to meet its commitments should the charity need to wind up.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is daily fees paid by parents and carers for their children's attendance. We are committed to keeping this as low as possible in order that we remain accessible to families in our identified area of need - Slade Green- the most deprived area in Bexley. We also have some income from the sale of refreshments, but again, we must remain cost effective to our clients. Local Trust and Slade Green Big Local are a main source of funding but we will continue to apply for grant funding for projects and equipment, and fundraise internally to help finances. Our expenditure in its entirety supports the key objectives of our group.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

E. Heselden

Debbie Hughes

Full name(s)

Evelyn Heselden

Debbie Hughes

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

27/7/22



Receipts and payments accounts

For the period
from

01/11/2020

To

31/10/2021

Section A Receipts and payments

Last year

to the nearest £

Unrestricted
funds

Restricted
funds

Endowment
funds

Total funds
to the nearest £

to the nearest £

to the nearest £

to the nearest £

to the nearest £

to the nearest £

A1 Receipts

Bexley Voluntary Service Local Trust	-	91,486	-	91,486	44,725
Bexley Lottery	-	-	-	119	29
After School	119	-	-	10,721	6,322
Amazon	10,721	-	-	69	18
Effinity Charitable Donation	69	-	-	500	-
Local Giving	500	-	-	1,000	500
Mercers Company	1,000	-	-	2,500	3,902
Donation	-	2,500	-	530	300
Erith Rotary Club	530	-	-	2,700	-
Charitable Giving Amazon	2,700	-	-	500	3,494
HMRC Job Grant	500	-	-	1,550	-
	-	1,550	-	15,000	-
Bexley Voluntary Service National Lottery	-	15,000	-	4,748	-
CAF	-	4,748	-	1,000	-
Correction	1,000	-	-	5,500	-
London Borough of Bexley Covid	-	5,500	-	150	1,598
The Neighbourly Brewing	150	-	-	-	1
London Sports Satellite	-	-	-	-	2,015
Refund Bank Fees	-	-	-	-	479
Fundraising	-	-	-	-	400
Nest Pension	-	-	-	-	300
Neighbourly	-	-	-	-	2,000
Wakeham Trust	-	-	-	-	14,825
Orbit	-	-	-	-	9,960
London Community Foundation	-	-	-	-	100
Main Grants	-	-	-	-	21,999
ST Pauls Church	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,289	120,784	-	138,073	112,967

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts **17,289** **120,784** **-** **138,073** **112,967**

A3 Payments

Wages/Hmrc/Pension	12,854	52,534	-	65,388	56,209
Service Charges	827	-	-	827	593
Foodbank	-	61,705	-	61,705	33,985
Office/Printer/Phone	4,663	1,210	-	5,873	6,710
Equipment	-	1,448	-	1,448	29,898
Correction	-	1,000	-	1,000	-
Tutors and Admin/consultants	-	-	-	-	11,597
Hall Hire	-	-	-	-	14,226
	-	-	-	-	-
Sub total	18,344	117,898	-	136,242	153,218

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments **18,344** **117,898** **-** **136,242** **153,218**

Net of receipts/(payments)	- 1,055	2,887	-	1,831	- 40,251
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,166	927	-	18,093	-
Cash funds this year end	16,111	3,814	-	19,924	- 40,251

Section B Statement of assets and liabilities at the end of the period

Categories

B1 Cash funds

Details

Money in Bank

Total cash funds

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £

16,111
-
-
16,111

Unrestricted funds to nearest £

-
-
-
-
-
-
-

Restricted funds to nearest £

3,814
-
-
3,814

Restricted funds to nearest £

-
-
-
-
-
-
-

Endowment funds to nearest £

-
-
-
-

Endowment funds to nearest £

-
-
-
-
-
-
-

B2 Other monetary assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Local Trust
Local Trust
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Filing Cabinets
Computers x 2
Toys
Art Equipment
Second Hand Clothes and Equipment
Ipads and tablets x16
Martial Arts Mats

Fund to which asset belongs

Local Trust
Local Trust
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends
Howbury Friends

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Printer
Phone Line
Wages

Fund to which liability relates

Local Trust
Local Trust
Howbury Friends

Amount due (optional)

-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

E. J. Heeselden
D. E. Hughes

Print Name

E. J. HESELDEN
D. E. HUGHES

Date of approval

28/7/2022
28/7/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Howbury Friends

On accounts for the year
ended

31/10/2021

Charity no
(if any)

1117813

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/07/2022

Name:

Chris Smith

Relevant professional
qualification(s) or body
(if any):

Address:

93 Flemming Crescent
Loughborough
Essex SS9 4HR

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners)

Give here brief details of any items that the examiner wishes to disclose

HOWBURY FRIENDS

England & Wales - Charity number 1117813

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	November	2019		31	October	2020

Section A Reference and administration details

Charity name

Howbury Friends

Other names charity is known by

Registered charity number (if any)

1117813

Charity's principal address

St Augustines Church Hall

Slade Green Road

Erith Kent

Postcode

DA8 2LW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Evelyn Heselden	Chair		
2	Debbie Hughes	Treasurer		
3	Jackie Taylor	Secretary		
4	Claire Wright			
5	Amy Tiller			
6	Dave Tiller			
7	Joanne Wallers			
8	Natalie Shaw			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Melanie Hudson – Coordinator, Sonya Richbell – Support Worker

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Vacant posts are advertised in a newsletter and via social media. We try to encourage new members onto the committee and ask them to express interest in a letter. We then have a meeting prior to commitment.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a procedure for the induction of new trustees which includes; giving them a copy of the organisation structure, constitution, policies, minutes of meetings and rules regarding quorums. Trustees are given our privacy notice and personal data consent form and confidentiality form. Trustees are encouraged to attend training courses and given access to the local voluntary services newsletters and publications. We review all our policies on an annual basis. Howbury Friends works with St Augustines pcc, who manage the church hall. We have a good working relationship with St Augustines Church and the pcc. We also continued to work with Slade Green Big Local and Local Trust.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance education for families and other members of the community and surrounding areas of the London Borough of Bexley by running events and activities and encouraging people in learning and education. Promote for the benefit of the inhabitants of Slade Green and the surrounding areas of the London Borough of Bexley, without distinction of sex, sexual orientation, race or political or religious or other opinions by associating with other local inhabitants, local authorities and voluntary organisations in a common effort to advance education, recreation and other leisure time occupations with the objective of improving the condition of life for the said inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Promote such other charitable purposes as many from time to time be determined
Howbury Friends gives parents, carers and their children aged 5 years and over the chance for the children to attend an affordable after school club whilst the parents/carers are at work Monday-Friday, term time only for a small daily charge. Holiday family sessions are run in periods of group closure. The charity also provides an extensive programme for other members of the community either through fitness, get togethers, community days, festivals and learning activities and courses. A learning support program provide short and long term work experience placements for school and students at all levels. We work to support parents in their parenting role, providing a listening ear when needed. We can signpost them to relevant organisations when appropriate. We have Amazon smile and the Bexley Community Lottery, we work with other groups and agencies to achieve the best outcomes in terms of service delivery for out families. We have worked with other organisations including Howbury Tumblers, Slade Green Big Local, Neighbourhood watch, BVSC, Police, Childrens centres and statutory organisations. Our volunteers have a massive impact on the community, we also launched a Food bank over the covid period. The staff and trustees have, this year, contribute a lot of voluntary hours, including parties, fun days, football, festivals and coffee morning.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

•

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provided a term time, daily walk from school and after school club with the cost of attendance held at £3.50 this was massively disrupted with Covid.

- Provided a wide range of arts and crafts materials and resources for creative activities and cooking.
- Promoted an active lifestyle and healthy eating to our families.
- Provided a dance class weekly but again this was disrupted by covid
- Provided sports sessions
- Provided a crafty morning for adults
- Provided HGV Classes
- Provided a Job Cafe
- Provided a food bank to residents.
- Provided a swap shop.
- Volunteered at Slade Green Knights FC

Ran a Christmas fair and a Christmas tree event

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees try to maintain general reserves of at least £10,000 in order to have sufficient funds to maintain the Charity's cash flow this has been extremely hard this year because of Covid

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

After school club is one source of income and the other main source of income is Slade Green Big Local.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

E. Heselden

Full name(s)

EVELYN HESELDEN

Position (eg Secretary, Chair,
etc)

CHAIR

Date

27/8/2021

March 2

TAR

6



CHARITY COMMISSION
FOR ENGLAND AND WALES

Howbury Friends

1117813

Receipts and payments accounts

CC16a

For the period
from

01/11/2019

To

31/10/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
London Sports Satellite	-	1,598	-	1,598	532
Amazon Europe	18	-	-	18	22
Refund Bank Fees	1	-	-	1	246
After school	6,322	-	-	6,322	22,245
Fundraising	2,015	-	-	2,015	-
Nest Pension	479	-	-	479	-
Neighbourly	400	-	-	400	-
HMRC	-	3,494	-	3,494	-
Wakeham Trust	300	-	-	300	-
Orbit	-	2,000	-	2,000	-
London Community Foundation	-	14,825	-	14,825	-
Main Grants	-	9,960	-	9,960	-
Bexley Lottery	29	-	-	29	18
Local Giving	500	-	-	500	-
Bexley Voluntary Council Local Trust	-	44,725	-	44,725	-
St Pauls Church	100	-	-	100	-
Donation	3,902	-	-	3,902	-
Erith Rotary Club	300	-	-	300	-
Local Trust	-	21,999	-	21,999	188,786
Forest Road	-	-	-	-	500
Crest Electrical	-	-	-	-	500
Events	-	-	-	-	135
returned cheques	-	-	-	-	1,938
Asda	-	-	-	-	200
Groundworks	-	-	-	-	1,000
Sub total (Gross income for AR)	14,366	98,600	-	112,967	216,122
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,366	98,600	-	112,967	216,122
A3 Payments					
Wages/hmrc/pension	6,059	50,150	-	56,209	63,832
Service Charges	593	-	-	593	481
Foodbank	-	33,985	-	33,985	-
Tutors and Admin/consultants	2,292	9,305	-	11,597	16,130
Office/printing/equipment/Telephone	-	6,710	-	6,710	13,632
Hall Hire	2,576	11,650	-	14,226	25,065
Events/Activities/Equipment	-	29,898	-	29,898	101,024
Insurance	-	-	-	-	1,748
	-	-	-	-	-
Sub total	11,519	141,698	-	153,218	221,912
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,519	141,698	-	153,218	221,912
Net of receipts/(payments)	2,847	43,098	-	40,251	5,790
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,319	44,026	-	58,345	-

Cash funds this year end	17,166	928	-	18,094	-	5,790
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Money in bank	17,166	928	-
		-	-	-
		-	-	-
	Total cash funds	17,166	928	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Filing Cabinets	Local Trust	-	-
	Computers x 2	Local Trust	-	-
	Toys	Howbury Friends	-	-
	Art Equipment	Howbury Friends	-	-
	Second Hand Clothes and equipment	Howbury Friends	-	-
	Tuck shop	Howbury Friends	-	-
	Shredders/scissors	Howbury Friends	-	-
	Ipads x12	Howbury Friends	-	-
	Martial Mats	Howbury Friends	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Printer	Local Trust	-	Monthly
	Phone Line	Local Trust	-	Monthly
	Gardener	Local Trust	-	Monthly
	Wages	Howbury Friends	-	4 Weekly/monthly
	Rent	Howbury Friends	-	Monthly

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>E. Heselden</i>	Evelyn Heselden	27/8/21
<i>Debbie Hughes</i>	Debbie Hughes	27/8/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Howbury Friends

On accounts for the year
ended

31/10/20

Charity no
(if any)

1117813

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/08/2021

Name:

Chris Smith

Relevant professional
qualification(s) or body
(if any):

Address:

93A Flemming Crescent
Lough on Sea
SS9 4HR



Section A

Independent Examiner's Report

Report to the trustees/ members of	Howbury Friends		
On accounts for the year ended	31/10/20	Charity no (if any)	1117813
Set out on pages			

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/08/2021

Name:

Chris Smith

Relevant professional
qualification(s) or body
(if any):

Address:

93A Flemming Crescent
Lough on Sea
SS9 4HR